

EXHIBIT 9

Fulcrum Legal Graphics

Invoice¹

April 19, 2013

Nancy Lepore

~~XXXXXXXXXXXX~~

Fish & Richardson

One Marina Park Drive

Boston, MA 02210

Please Remit Payment To:

Fulcrum Legal Graphics, Inc.

125 E. Sir Francis Drake Blvd. Ste 301

Larkspur, CA 94939

(415) 490-3540

Redacted

Re: **Toshiba Corp. v. Imation Corp et al.**

Fulcrum File Number: 1062.045

Invoice Period: March 16 to April 15, 2013

Invoice Number: 3784

Professional Services:^{*}

Employee Name	Employee Title	Hourly Rate	Regular Hours	Taxable ² Hours	Total Hours	Total Charges
Jeffrey Sayres	Senior Trial Technician	\$ 220.00	157.00	0.00	157.00	\$ 34,540.00
* Total Tax on Labor: \$0.00						

Total Charges:

Please see itemized bill for details

Professional Services: \$ 34,540.00

Equipment Rental: \$ 1,800.00

Expenses: \$ 1,250.57

TOTAL: \$ 37,590.57

¹Terms: Net 30 Days. Overdue accounts subject to 1.5% per month interest charge

²Labor on all finished product is subject to 8.5% sales tax per CA State Board of Equalization

Fulcrum Legal Graphics
Itemized Charges

Professional Services

Regular Taxable

Jeffrey Sayres
Senior Trial Technician

Redacted

Total Hours: 157.00 0.00

Equipment Rental

tax

4/5 - 4/15/13 2 - TrialDirector Laptop Work Station (6 days @ \$150 per day) \$ 1,800.00

Total Equipment Rental: \$ 1,800.00

Expenses

tax

4/3 - 4/18/13 Airline/ taxis/ working meals - J. Sayres \$ 1,250.57

Total Expenses: \$ 1,250.57

T = Taxable Item

2 of 2

Invoice Number: 3784



INVOICE 20241

PO Box 1133

DATE April 23, 2013

Lakeville, MN 55044

CUSTOMER ID FR001

10

Nancy Lepore

Fish & Richardson

~~XXXXXXXXXXXX~~

One Marina Park Drive

Boston, MA 02210-1878

PROJECT MANAGER	PROJECT NAME/LOCATION	PAYMENT TERMS	DUE DATE
T. Johnson	Madison, WI	15 days	5/7/13

[illegible]

Please make all checks payable to CONNECT LITIGATION
PO BOX 1133, Lakeville, MN 55044
THANK YOU FOR YOUR BUSINESS!

COURTROOM DISPLAY

COURTROOM RENTAL EQUIPMENT			
Quantity	EQUIPMENT DESCRIPTION	Unit Cost	Line Total
	Courtroom		
1	Large LCD w/ floor stand (third party)	\$ 965.00	\$ 965.00
	> Delivery fee		\$ 500.00
	> Tax		\$ 48.25
TOTAL		\$	1,513.25

Rentfusion Corporation
 1131 W. Blackhawk
 Chicago, IL 60642
 p: 312-846-5100 f: 312-475-1047
 www.rentfusion.com

PAID

Date Paid: 04/04/2013

Invoice #: 84998
 Contract #: 41478-0
 Sales Rep ID: KMA
 Invoice Period: 04/05/2013 - 04/24/2013
 Invoice Date: 04/08/2013

Customer

Connect Litigation
 1101 Ivyhill Road
 Philadelphia, PA 19150
 Mr Thor Johnson
 866-851-4977

Ship to

United States District Court
 120 N. Henry Street Room #250
 Madison, WI 53703
 Mr Thor Johnson
 760-532-2568

PO: Payment Term: Credit Card

Qty	Description	Per Unit	Total
1	Sharp 60" 1080P HDMI LCD Display; Internal Sound; Wall Mount; Remote	\$800.00	\$800.00
1	Premier PSD-TS84 - 84" Dual Pole Floor Stand	\$125.00	\$125.00
1	Premier PSD-SHA/SHB Shelf for Dual Pole Stands	\$40.00	\$40.00
1	6FT VGA Cable	\$0.00	\$0.00

***Other Charges:**

Sub Total: \$965.00
Tax: \$48.25
Return Shipping: \$0.00
Delivery & Pickup: \$500.00
Outbound Shipping: \$0.00
Setup Charges: \$0.00
Other Charges: \$0.00
Total: \$1,513.25

Assets

INVOICE

Connect Litigation LLC

PO Box 1133

Lakeville, MN 55044

TO **Nancy Lepore**

Fish & Richardson

~~Maxxiockham~~

One Marina Park Drive

Boston, MA 02210-1878

INVOICE 20240

DATE April 22, 2013

CUSTOMER ID FR001

PROJECT MANAGER	PROJECT NAME/LOCATION	PAYMENT TERMS	DUE DATE
T. Johnson	Madison, WI	15 days	5/6/13

DESCRIPTION	LINE TOTAL
CONNECT LITIGATION - Project Management	\$ 18,303.75
Redacted	
OUTSIDE TRIAL EXPENSES	\$ 5,513.24
Redacted	
TECHNOLOGY/PRESENTATION	\$ 11,137.51
Redacted	
Courtroom equipment rental	\$ 325.00
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Please make all checks payable to CONNECT LITIGATION
PO BOX 1133, Lakeville, MN 55044
THANK YOU FOR YOUR BUSINESS!

ONSITE/TRIAL - Technician Time (\$125/hr) - T. Johnson

DATE

HOURS

DESCRIPTION

HOURS

Redacted

TOTAL FOR THOR JOHNSON - CONSULTING

\$ 18,303.75

TRIAL EXPENSES

Date	Payee	Description	Amount	Total
TTS/SERVICES				\$ 1,425.00

Redacted

TRAVEL				\$ 2,674.71
	Delta	Airfare	\$ 1,595.60	
	Delta	Bag Fee	\$ 60.00	
	Smart Park	Airport parking	\$ 147.56	
	Hertz	Rental Car	\$ 871.55	

Redacted

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